

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610
USA

DUPLICATE INVOICE

Advertiser	POL/DSCC Deborah Ross
Product	Deborah Ross Candida
Estimate Number	5262

Invoice #	948630-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Property	WSPA
Account Executive	Katz Chicago
Sales Office	Katz/Chicago
Sales Region	National

Order #	948630
Alt Order #	25322430
Deal #	
Order Flight	10/03/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	WSPA 6a News	6-7a		10/03/16 to 10/09/16	2x	-TWTF--				
	WSPA			Tu	10/04/16	:30	6:09 AM	ROSS0830H	\$275.00		2
	WSPA			Th	10/06/16	:30	6:25 AM	ROSS0830H	\$275.00		1
2	WSPA	M-F 7a CBS This Morning	7-8a		10/03/16 to 10/09/16	2x	-TWTF--				
	WSPA			W	10/05/16	:30	7:27 AM	ROSS0830H	\$350.00		1
	WSPA			Th	10/06/16	:30	7:29 AM	ROSS0930H	\$350.00		2
3	WSPA	CBS Sunday Morning	9-1030a		10/03/16 to 10/09/16	1x	-----S				
	WSPA			Su	10/09/16	:30	10:29 AM	ROSS0930H	\$500.00		1
4	WSPA	Local News @530p	530p-6p		10/03/16 to 10/09/16	2x	-TWTF--				
	WSPA			Th	10/06/16	:30	5:51 PM	ROSS0830H	\$400.00		2
	WSPA			F	10/07/16	:30	5:40 PM	ROSS0830H	\$400.00		1
5	WSPA	Local News @ 6p	6p-630p		10/03/16 to 10/09/16	3x	-TWTF--				
	WSPA			Tu	10/04/16	:30	6:22 PM	ROSS0930H	\$500.00		2
	WSPA			W	10/05/16	:00			\$500.00	Credited	1
	WSPA			F	10/07/16	:00			\$500.00	Credited	3
6	WSPA	HAWAII FIVE-0	9p-10p		10/03/16 to 10/09/16	1x	----F--				
	WSPA			F	10/07/16	:30	9:35 PM	ROSS0830H	\$1,600.00		1
8	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p		10/03/16 to 10/09/16	2x	-TWTFSS				
	WSPA			W	10/05/16	:30	11:12 PM	ROSS0830H	\$450.00		2
	WSPA			Su	10/09/16	:30	11:36 PM	ROSS0930H	\$450.00		1
9	WSPA	NFL Late Game	Various		10/03/16 to 10/09/16	1x	-----S				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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9	WSPA	NFL Late Game	Various								
	WSPA			Su	10/09/16	:30	5:51 PM	ROSS0830H	\$3,000.00		1
10	WSPA	MACGYVER	8p-9p		10/03/16 to 10/09/16	1x	----F--				
	WSPA			F	10/07/16	:30	8:37 PM	ROSS0830H	\$1,800.00		1
11	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p		10/03/16 to 10/09/16	1x	-----SS				
	WSPA			Sa	10/08/16	:30	12:00 AM	ROSS0830H	\$500.00		1
				Sports ran late							

Aired Spots **14**

<u>Gross Total</u>	\$10,850.00	
<u>Agency Commission</u>	\$1,627.50	
<u>Net Amount Due</u>	\$9,222.50	<u>Payment Terms 30 Days</u>

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